

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – GAD – Utilisation of the services of certain staff sponsored by M/s Rajan Travels & Security Services, Hyderabad in G.A.D. – Sanction of expenditure for the period from 21.11.2008 to 20.12.2008 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt. No. 7209

Dated: 23.12.2008.  
Read the following:-

1. G.O.Rt.No.126 G.A.(OP-II)Deptt., dated:6.1.2007.
2. Govt.Letter No.91056/OP-II/2006-1, dated:11.1.2007.
3. G.O.Rt.No.1287 G.A.(OP-II)Deptt., dated:9.3.2007.
4. Govt.Letter No.5050/OP-II/2007-1, dated:13.3.2007.
5. G.O.Rt.No.3036 G.A.(OP-II)Deptt., dated:1.6.2007.
6. Govt.Letter No.19315/OP-II/2007-1, dated:5.6.2007.
7. G.O.Rt.No.1898 G.A.(OP-II)Deptt., dated:1.4.2007.
8. Govt.Letter No.15854/OP-II/2007-1 dated:11.7.2007.
9. G.O.Rt.No.2501, Fin.(SMPC)Deptt., dated:13-7-2006.
10. G.O.Rt.No.5977, G.A.(OP-II)Deptt., dated:21-9-2007.
11. G.O.Rt.No.287, G.A.(OP-II)Deptt., dated:17-1-2008.
12. Bill No.1111dated: 20.12.2008 from M/s Rajan Travels & Security Services, Hyderabad.

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ORDER:-

In accordance with the Govt.Letters 2<sup>nd</sup>, 4<sup>th</sup>, 6<sup>th</sup> and 8<sup>th</sup> read above, the services of certain staff sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in GAD for the period from 21.11.2008 to 20.12.2008. The firm has submitted bills for Rs.77,220/- (Rupees Seventy Seven Thousand Two Hundred and Twenty Only) for the period from 21.11.2008 to 20.12.2008 which is inclusive of service charges of agency @ 4% and requested for sanction.

2. Sanction hereby accorded for payment of an amount of Rs.77,220/- (Rupees Seventy Seven Thousand Two Hundred and Twenty Only) to M/s Rajan Travel & Security Services, Hyderabad, towards remuneration of the services of (16) Drivers @ Rs.4,500/- each and one Driver @ Rs.2250/- for 15 days whose services are utilized by General Administration Department and service charges of agency @ 4% for the period from 21.11.2008 to 20.12.2008.

3. The expenditure shall be debited to the Head of Account under “2502-Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual services”.

4. The General Administration (Claims-C) Department are requested to draw the amount by way of a cheque in favour of M/s Rajan Travels & Security Services, Hyderabad and furnish the same to the General Administration (OP-II) Department for onward transmission to the firm.

5. This orders does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN  
JOINT SECRETARY TO GOVERNMENT(GENL.)

To  
The General Admn.(Claims-C)Deptt.,  
The Dy.PAO, Secretariat Branch, Hyd.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER